



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 21-0000009
Purchase Order Change Notice (# 1)

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Payment Terms: NET30 Freight FOB Terms: Destination Ship Via: US MAIL PCC: E Date: 09/01/20 PO Method: DG Dispatch: Dispatch Rev Dt: 09/18/20
Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Don Jackson Construction Inc
PO Box 39
Riesel TX 76682-0039
United States

Ship To: 34.MART - Mart Delivery Location
116 Burleson Rd.
Mart TX 76664
United States

Vendor ID: 1562556009 7

Purchaser: Jeanette M Vrabel
Phone:
Fax:

Bill To: tjdinvoice@tjjd.texas.gov
Or: PO BOX 12757
Austin TX 78711-2757
United States

Email: Jeanette.Vrabel@tjjd.texas.gov

Bill To Fax:

Bill To Email: tjdinvoice@tjjd.texas.gov

PO Information:

Reference IFB # 644-9-112818
Contract Number: CON0001104
Initial PO # 20-0000028
Option 1 Renewal for the period of: 9/26/20 to 9/25/21
Revenue PO

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hay Lease 1st renewal - Mart Facility Payment: \$800.00 to be paid to TJJD by vendor	971/35	1.0000	LOT	\$0.00000	\$0.00	08/19/2020
						Schedule Total	\$0.00
Contract ID: CON0001104				ReqID: REQ0067400			
Awarded vendor here by acknowledges receipt and agrees to Renewal option 1 of this Purchase Order agreement and Terms here in. Signature of authorized representative is requested and a signed copy of the Purchase Order to be returned to TJJD.							
Authorized Signature Don Jackson Construction, Inc.		9/29/20 date					
						Item Total for Line # 1	\$0.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Jeanette Vrabel, CFM, CFCM

09/18/2020